

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ESTABLISHMENT - General Administration (Elections) Department - Payments - Payment towards hire charges for Car bearing **No.AP 09 TB 0234** provided to the O.S.D. General Administration (Elecs.) Department for visiting Nizamabad on 13.12.2014 - Expenditure - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.RT.No. 1382.**

**Dated:16 .05.2015**

Read the following:-

- 1) Circular Memo. No. 10783-C/321/DCM-II/2010 Finance (DCM.II) Department, dated. 13.06.2012.
- 2) Govt.Memo.No.10929/Elecs.B/A2/2014/29, Dt:04.12.2014.
- 3) From M/s R.N.R Travels, R.R District, Bill No.**206**, dated Nil.  
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**O R D E R:**

In the reference 2<sup>nd</sup> read above, orders have been issued deputing the officers of the O/o CEO AP & Telangana to review the progress of Expenditure Accounts of Live telecast/coverage items in the suspected paid news send by the CEOs office to the DEOs , In pursuance of these orders Sri M.A.Fahim Saberi, OSD have visited Nizambad district on 13.12.2014.

2. M/s RNR travels have provided the vehicle to Sri. M.A.Fahim Saberi for visting Nizamabad district on 13.12.2014 and submitted the bill for arranging payment.

3. Sanction is accorded for payment of an amount of **Rs.6,035/- (Rupees Six thousand and thirty five only)** being hire charges for the car No.AP 09 TB 0234 provided to the OSD, General Administration (Elecs)Department for visiting Nizambad district on 13.12.2014 .

4. The expenditure shall be debited to the Head of Account "**MH-2015 Elections - MH-103 Preparation and Printing of Electoral Rolls-SH(04)Assembly and Parliamentary Constituencies - 130 - Office Expenses - 134 Charges for conduct of Elections for Lok Sabha and State Hiring of Private Vehicles**".

5. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-3 above and credit in favour of "**M/s R.N.R Travels, Hyderabad" A/c No.024305005372**, ICICI Bank Ltd., Dilsukhnagar Branch, Hyderabad, IFSC Code : **ICIC0000243**, MICR Code: **500229014**.

**PAN NO:AMJPG0362L**

6. This order does not require the concurrence of Finance (Exp.GAD) Department as per the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

V.VENKATESWARA RAO  
ADDL.CHEIF ELECTORAL OFFICER &  
ADDL.SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
The Accountant General, Andhra Pradesh, Hyderabad.

Copy to:

The Proprietor, M/s R.N.R Travels, H.No.11-10-189/15/3/20, Green Hills Colony, L.B.Nagar, Ranga Reddy District.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER